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<u>VOIGEUR NUMBER</u>	<u>AMOUNT BILLED</u>	<u>AMOUNT PAID</u>	<u>DIFFERENCE</u>	<u>EXPLANATION</u>
25622	1,856.40	1,856.08	.32	Coveralls in- correctly billed at \$136.80 in- stead of \$136.48.
25806	361.62	192.16	109.46	Receiving report for design changes not received. Express charges deducted.
25808	818.70	818.38	.32	Coverall in- correctly billed at \$136.80.
25568	229.60	229.28	.32	Coverall in- correctly billed at \$136.80.
	<u>\$10,743.01</u>	<u>\$7,965.60</u>	<u>\$2,777.41</u>	

Very truly yours,

Doug